

Work Order ID 60062

June 24, 2010 8:56:15 AM



Page 1

Item ID: D3217-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 66.5"

Start Date: 6/24/10 Start Qty: 4.00



Cust Item ID:

Required Date: 6/28/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 10/6/24 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3217	Rev C								
100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12150</u> for P/N: 173-VTT-4-66.5 Cable Possible								
	Supplier: Dancoi Certificate of Conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

CL 10/6/24 (4)

10/6/28 (4)

(4)

8/10/28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60062

June 24, 2010 8:56:15 AM



Page 2

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Start Date: 6/24/10

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Required Date: 6/28/10

Req'd Qty: 4.00



Customer:

Reference:

Run

Start



Stop



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 223

0.00

Memo

0.00

Packaging

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

Per 10/6/28 (4)

10/06/29 J

W 10.0629

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June 24, 2010 8:56:14 AM

Page 1

Work Order ID: 60062



Parent Item: D3217-1

Parent Item Name: Cable 66.5"

Start Date: 6/24/10

Required Date: 6/28/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A104.11.18 New issue [KJ/JLM]
IPP Rev:B 08-10-07 revc as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-66.5		Purchased	No			110	Each	0.0000	1	4			
CABLE													



6/24/28 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

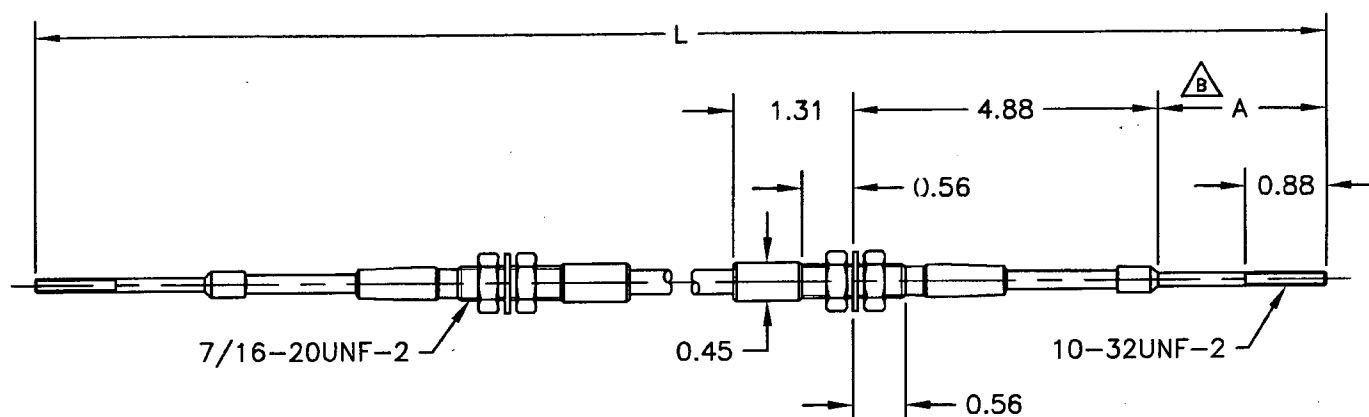
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>M</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
PH 08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

C210/6124
W10:60062

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12150

Purchase Order Date 6/24/10

PO Print Date 6/24/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

604 888 0513

604 888 1036

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/24/10

e-mail cum

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-66.5	CABLE	6/30/10 Yes	4.00 Each	FedEx PI ppd	\$57.6200	\$230.48

Special Inst: AS PER DWG D3217 REV. C
B60062
DANCO P/N: 173-VTT-4-66.5

PO Total:

\$230.48

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 6/24/10



EQUIPMENT (2009) INC.

INVOICE#: 7163650

JOS #

Page#: 1

Date: 06/24/10

* SURREY, BRITISH COLUMBIA *

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

S
H
I
P
T
O

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# P012150

PST# 787810

VIA FED 15179324-0

REP# 100

ORD TKR: CB

4.00

4.00

0.00

173-VTT-4-72

EA

57.62

230.48

PUSH PULL CABLE

ACTUAL CABLES TO BE ASSEMBLED AS 173-VTT-4-66.5

CUSTOM BUILT CABLES ARE NON-RETURNABLE
THANK YOU CAN B.

8676

7561

1880

EFFECTIVE MARCH 1, 2010 PLEASE REMIT TO:
DANCO EQUIPMENT (2009) INC.

No returns on custom cables, assemblies, components,
seals, or special orders



EQUIPMENT (2009) INC.

ALGARY, ALBERTA

18 - 53 AVENUE S.E.

1H ON3

(3) 253-6421

1X 253-1873

TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T8E 6M5

(780) 468-5151

FAX 468-1565

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal 240.48
Freight 0.00
GST 11.32
PST 0.00

Under Total 240.48
Amt Paid 0.00

AMOUNT DUE 240.48

G.S.T./H.S.T. #83835 2052 RT001

SEE REVERSE FOR CONDITIONS

DUPLICATE

TERMS: NET 30 DAY

GST/HST #83835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS